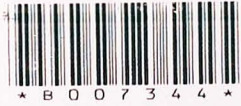




**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

IndusInd Bank

25/05/2018 03:05:04



**A. APPLICANT DETAILS**

1	RECEIPT NO	B007344		
2	APPLICANT NAME *	M/S.VGN HOMES PVT LTD		
3	MOBILE NO*	9840303414		
4	EMAIL ADDRESS*	BRN@VGN GROUP.ORG		
5	SITE ADDRESS*	S.NOS.279/1PT & 2PT, NOLAMBUR VILLAGE, MADURAVOYAL TALUK, THIRUVALLUR.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	L1/18159/2017	DATE ON DC/FILE/LETTER*	23/05/2018
10	TOTAL DEMAND VALUE (IN RS)	1000.00		

**D.REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
OTHERS I- PLEASE SPECIFY- LAYOUT PREPARATION CHARGES	1000.00	0.00	1000.00
TOTAL CURRENT PAYMENT RS.			1000.00

AMOUNT IN WORDS : ONE THOUSAND ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ANDHIRA BANK	472136	25/05/2018	1000.00

*[Handwritten Signature]*

**Signature of Applicant**

